

 **Kimberly-Clark** de México, S.A. de C.V.

Securities and Exchange Commission  
Office of International Corporate Finance  
Stop 3-2  
450 5th. Street NW  
Washington DC 20549



02 AUG -7 AM 12:10

Facsimile # (202) 942 9624

Reference: ADR Issuer registered under file # -82-3308  
(Ticker: KCDMY)

SUPPL

Ladies and Gentlemen:

Attached please find Kimberly Clark de México S.A. de C.V.'s second quarter 2002 filing to the Mexican Bolsa. The attached is based on being added under file 82-3308, to the list of foreign private issuers that claim exemption pursuant to rule 12g-3(2)b under the Securities Act of 1934.

Regards,  
Kimberly-Clark de México S.A. de C.V.

  
JORGE LARA FLORES

Director of Finance

cc.  
File ADR's.  
Yxa Bazán (212) 648-5576

PROCESSED

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FINANCIAL

2008/7

## CONSOLIDATED FINANCIAL STATEMENT

AT JUNE 30 OF 2002 AND 2001

(Thousands of Pesos)

Final Printing

REF S	CONCEPTS	QUARTER OF PRESENT		QUARTER OF PREVIOUS	
		Amount	%	Amount	%
1	TOTAL ASSETS	22,058,012	100	21,870,293	100
2	CURRENT ASSETS	7,292,136	33	6,989,164	32
3	CASH AND SHORT-TERM INVESTMENTS	2,116,921	10	1,720,394	8
4	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	3,836,425	17	3,864,153	18
5	OTHER ACCOUNTS AND DOCUMENTS RECEIVABLE	155,334	1	159,893	1
6	INVENTORIES	1,183,456	5	1,244,724	6
7	OTHER CURRENT ASSETS	0	0	0	0
8	LONG-TERM	0	0	0	0
9	ACCOUNTS AND DOCUMENTS RECEIVABLE (NET)	0	0	0	0
10	INVESTMENT IN SHARES OF SUBSIDIARIES AND NON-CONSOLIDATED	0	0	0	0
11	OTHER INVESTMENTS	0	0	0	0
12	PROPERTY, PLANT AND EQUIPMENT	14,765,876	67	14,881,129	68
13	PROPERTY	4,380,907	20	4,106,153	19
14	MACHINERY AND INDUSTRIAL	22,389,122	102	21,667,716	99
15	OTHER EQUIPMENT	38,359	0	29,569	0
16	ACCUMULATED DEPRECIATION	12,599,773	57	12,143,198	56
17	CONSTRUCTION IN PROGRESS	557,261	3	1,220,889	6
18	DEFERRED ASSETS (NET)	0	0	0	0
19	OTHER ASSETS	0	0	0	0
20	TOTAL LIABILITIES	12,223,502	100	11,070,778	100
21	CURRENT LIABILITIES	5,222,380	43	5,057,397	46
22	SUPPLIERS	1,194,046	10	1,175,958	11
23	BANK LOANS	888,125	7	650,349	6
24	STOCK MARKET LOANS	0	0	0	0
25	TAXES TO BE PAID	256,524	2	590,839	5
26	OTHER CURRENT LIABILITIES	2,883,685	24	2,640,251	24
27	LONG-TERM LIABILITIES	4,507,286	37	3,347,997	30
28	BANK LOANS	4,507,286	37	3,347,997	30
29	STOCK MARKET LOANS	0	0	0	0
30	OTHER LOANS	0	0	0	0
31	DEFERRED LOANS	2,493,836	20	2,665,384	24
32	OTHER LIABILITIES	0	0	0	0
33	CONSOLIDATED STOCK HOLDERS' EQUITY	9,834,510	100	10,799,515	100
34	MINORITY INTEREST				
35	MAJORITY INTEREST	9,834,510	100	10,799,515	100
36	CONTRIBUTED CAPITAL	8,441,446	86	8,578,931	79
37	PAID-IN CAPITAL STOCK (NOMINAL)	9,955	0	10,203	0
38	RESTATEMENT OF PAID-IN CAPITAL STOCK	3,830,192	39	3,967,429	37
39	PREMIUM ON SALES OF SHARES	4,601,299	47	4,601,299	43
40	CONTRIBUTIONS FOR FUTURE CAPITAL INCREASES	0	0	0	0
41	CAPITAL INCREASE (DECREASE)	1,393,064	14	2,220,584	21
42	RETAINED EARNINGS AND CAPITAL RESERVE	9,953,214	101	9,250,779	86
43	REPURCHASE FUND OF SHARES	2,442,903	25	3,135,076	29
44	EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY	(12,084,460)	(123)	(11,687,772)	(108)
45	NET INCOME FOR THE YEAR	1,081,407	11	1,522,501	14

**MEXICAN STOCK EXCHANGE  
SIFIC / ICS**

STOCK EXCHANGE CODE: **KIMBER**  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: **2**      YEAR: **2002**

**CONSOLIDATED FINANCIAL STATEMENT  
BREAKDOWN OF MAIN CONCEPTS  
(Thousands of Pesos)**

Final Printing

REF  S	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
<b>3</b>	<b>CASH AND SHORT-TERM INVESTMENTS</b>	<b>2,116,921</b>	<b>100</b>	<b>1,720,394</b>	<b>100</b>
46	CASH	415,187	20	404,619	24
47	SHORT-TERM INVESTMENTS	1,701,734	80	1,315,775	76
<b>18</b>	<b>DEFERRED ASSETS (NET)</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
48	AMORTIZED OR REDEEMED EXPENSES	0	0	0	0
49	GOODWILL	0	0	0	0
50	DEFERRED TAXES	0	0	0	0
51	OTHERS	0	0	0	0
<b>21</b>	<b>CURRENT LIABILITIES</b>	<b>5,222,380</b>	<b>100</b>	<b>5,057,397</b>	<b>100</b>
52	FOREING CURRENCY LIABILITIES	1,215,413	23	894,404	18
53	MEXICAN PESOS LIABILITIES	4,006,967	77	4,162,993	82
<b>24</b>	<b>STOCK MARKET LOANS</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
54	COMMERCIAL PAPER	0	0	0	0
55	CURRENT MATURITIES OF MEDIUM TERM NOTES	0	0	0	0
56	CURRENT MATURITIES OF BONDS	0	0	0	0
<b>26</b>	<b>OTHER CURRENT LIABILITIES</b>	<b>2,883,685</b>	<b>100</b>	<b>2,640,251</b>	<b>100</b>
57	OTHER CURRENT LIABILITIES WITH COST	0	0	0	0
58	OTHER CURRENT LIABILITIES WITHOUT COST	2,883,685	100	2,640,251	100
<b>27</b>	<b>LONG-TERM LIABILITIES</b>	<b>4,507,286</b>	<b>100</b>	<b>3,347,997</b>	<b>100</b>
59	FOREING CURRENCY LIABILITIES	3,507,286	78	3,347,997	100
60	MEXICAN PESOS LIABILITIES	1,000,000	22	0	0
<b>29</b>	<b>STOCK MARKET LOANS</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
61	BONDS	0	0	0	0
62	MEDIUM TERM NOTES	0	0	0	0
<b>30</b>	<b>OTHER LOANS</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
63	OTHER LOANS WITH COST	0	0	0	0
64	OTHER LOANS WITHOUT COST	0	0	0	0
<b>31</b>	<b>DEFERRED LOANS</b>	<b>2,493,836</b>	<b>100</b>	<b>2,665,384</b>	<b>100</b>
65	NEGATIVE GOODWILL	0	0	0	0
66	DEFERRED TAXES	2,493,836	100	2,665,384	100
67	OTHERS	0	0	0	0
<b>32</b>	<b>OTHER LIABILITIES</b>	<b>0</b>	<b>100</b>	<b>0</b>	<b>100</b>
68	RESERVES	0	0	0	0
69	OTHERS LIABILITIES	0	0	0	0
<b>44</b>	<b>EXCESS (SHORTFALL) IN RESTATEMENT OF STOCK HOLDERS' EQUITY</b>	<b>(12,084,460)</b>	<b>100</b>	<b>(11,687,772)</b>	<b>100</b>
70	ACCUMULATED INCOME DUE TO MONETARY POSITION	285,559	2	285,559	2
71	INCOME FROM NON-MONETARY POSITION ASSETS	(12,370,019)	(102)	(11,973,331)	(102)

MEXICAN STOCK EXCHANGE  
SIFIC / ICS

STOCK EXCHANGE CODE: KIMBER  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER 2      YEAR 2002

CONSOLIDATED FINANCIAL STATEMENT  
OTHER CONCEPTS  
(Thousands of Pesos)

Final Printing

REF	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
S		Amount	Amount
72	WORKING CAPITAL	2,069,756	1,931,767
73	PENSIONS FUND AND SENIORITY PREMIUMS	262,677	232,953
74	EXECUTIVES (*)	0	0
75	EMPLOYERS (*)	2,744	2,771
76	WORKERS (*)	5,097	5,009
77	CIRCULATION SHARES (*)	1,214,182,455	1,244,552,400
78	REPURCHASED SHARES (*)	153,425,541	123,055,596

(\*) THESE CONCEPTS SHOULD BE EXPRESSED IN UNITS.

**MEXICAN STOCK EXCHANGE  
SIFIC / ICS**

STOCK EXCHANGE CODE: KIMBER  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: 2      YEAR: 2002

**CONSOLIDATED EARNING STATEMENT**  
FROM JANUARY THE 1st TO JUNE 30 OF 2002 AND 2001  
(Thousands of Pesos)

Final Printing

REF  R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
		Amount	%	Amount	%
1	NET SALES	7,665,737	100	8,301,568	100
2	COST OF SALES	4,401,391	57	4,802,254	58
3	GROSS INCOME	3,264,346	43	3,499,314	42
4	OPERATING	1,014,267	13	980,438	12
5	OPERATING INCOME	2,250,079	29	2,518,876	30
6	TOTAL FINANCING COST	367,941	5	(124,997)	(2)
7	INCOME AFTER FINANCING COST	1,882,138	25	2,643,873	32
8	OTHER FINANCIAL OPERATIONS	(3,282)	0	(3,444)	0
9	INCOME BEFORE TAXES AND WORKERS' PROFIT SHARING	1,885,420	25	2,647,317	32
10	RESERVE FOR TAXES AND WORKERS' PROFIT SHARING	804,013	10	1,124,816	14
11	NET INCOME AFTER TAXES AND WORKERS' PROFIT SHARING	1,081,407	14	1,522,501	18
12	SHARE IN NET INCOME OF SUBSIDIARIES AND NON-CONSOLIDATED ASSOCIATES	0	0	0	0
13	CONSOLIDATED NET INCOME OF CONTINUOUS	1,081,407	14	1,522,501	18
14	INCOME OF DISCONTINUOUS OPERATIONS	0	0	0	0
15	CONSOLIDATED NET INCOME BEFORE EXTRAORDINARY ITEMS	1,081,407	14	1,522,501	18
16	EXTRAORDINARY ITEMS NET EXPENSES (INCOME)	0	0	0	0
17	NET EFFECT AT THE BEGINNING OF THE YEAR BY CHANGES IN ACCOUNTING PRINCIPLES	0	0	0	0
18	NET CONSOLIDATED INCOME	1,081,407	14	1,522,501	18
19	NET INCOME OF MINORITY INTEREST				
20	NET INCOME OF MAJORITY INTEREST	1,081,407	14	1,522,501	18

**MEXICAN STOCK EXCHANGE  
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QUARTER: 2      YEAR: 2002

**CONSOLIDATED EARNING STATEMENT  
BREAKDOWN OF MAIN CONCEPTS  
(Thousands of Pesos)**

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL	
		Amount	%	Amount	%
1	<b>NET SALES</b>	<b>7,665,737</b>	<b>100</b>	<b>8,301,668</b>	<b>100</b>
21	DOMESTIC	7,249,310	95	7,790,444	94
22	FOREIGN	416,427	5	511,124	6
23	TRANSLATED INTO DOLLARS (***)	43,976	1	51,551	1
6	<b>TOTAL FINANCING COST</b>	<b>367,941</b>	<b>100</b>	<b>(124,997)</b>	<b>100</b>
24	INTEREST PAID	211,698	58	215,906	173
25	EXCHANGE LOSSES	392,527	107	74,601	60
26	INTEREST EARNED	32,609	9	75,951	61
27	EXCHANGE PROFITS	108,887	30	272,857	218
28	GAIN DUE TO MONETARY POSITION	(94,788)	(26)	(66,696)	(53)
8	<b>OTHER FINANCIAL OPERATIONS</b>	<b>(3,282)</b>	<b>100</b>	<b>(3,444)</b>	<b>100</b>
29	OTHER NET EXPENSES (INCOME) NET	(3,282)	(100)	(3,444)	(100)
30	(PROFIT) LOSS ON SALE OF OWN SHARES	0	0	0	0
31	(PROFIT) LOSS ON SALE OF SHORT-TERM INVESTMENTS	0	0	0	0
10	<b>RESERVE FOR TAXES AND WORKERS' PROFIT SHARING</b>	<b>804,013</b>	<b>100</b>	<b>1,124,816</b>	<b>100</b>
32	INCOME TAX	626,869	78	862,638	77
33	DEFERED INCOME TAX	0	0	0	0
34	WORKERS' PROFIT SHARING	177,144	22	262,178	23
35	DEFERED WORKERS' PROFIT SHARING	0	0	0	0

(\*\*\*) THOUSANDS OF DOLLARS

MEXICAN STOCK EXCHANGE  
SIFIC / ICS

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KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: 2 YEAR: 2002

CONSOLIDATED EARNING STATEMENT  
OTHER CONCEPTS  
(Thousands of Pesos)

Final Printing

REF R	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR Amount	QUARTER OF PREVIOUS FINANCIAL YEAR Amount
36	TOTAL SALES	11,429,202	11,888,551
37	NET INCOME OF THE YEAR	1,749,600	2,463,661
38	NET SALES (**)	15,398,792	16,764,936
39	OPERATION INCOME (**)	4,745,462	5,295,613
40	NET INCOME OF MAYORITY INTEREST(**)	2,527,157	3,251,563
41	NET CONSOLIDATED INCOME (**)	2,527,157	3,251,563

(\*\*) THE RESTATED INFORMATION ON THE LAST TWELVE MONTHS SHOULD BE USED

MEXICAN STOCK EXCHANGE  
SIFIC / ICS

STOCK EXCHANGE CODE: KIMBER  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: 2      YEAR: 2002

CONSOLIDATED FINANCIAL STATEMENT  
FROM JANUARY THE 1st TO JUNE 30 OF 2002 AND 2001  
(Thousands of Pesos)

Final Printing

REF  C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	CONSOLIDATED NET INCOME	1,081,407	1,522,501
2	+(-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH	547,147	495,223
3	CASH FLOW FROM NET INCOME OF THE YEAR	1,628,554	2,017,724
4	CASH FLOW FROM CHANGE IN WORKING CAPITAL	(323,136)	(397,122)
5	CASH GENERATED (USED) IN OPERATING ACTIVITIES	1,305,418	1,620,602
6	CASH FLOW FROM EXTERNAL FINANCING	121,188	(309,944)
7	CASH FLOW FROM INTERNAL FINANCING	(1,113,303)	(974,198)
8	CASH FLOW GENERATED (USED) BY FINANCING	(992,115)	(1,284,142)
9	CASH FLOW GENERATED (USED) IN INVESTMENT ACTIVITIES	(460,058)	(778,720)
10	NET INCREASE (DECREASE) IN CASH AND SHORT-TERM INVESTMENTS	(146,755)	(442,260)
11	CASH AND SHORT-TERM INVESTMENTS AT THE BEGINNING OF PERIOD	2,263,676	2,162,654
12	CASH AND SHORT-TERM INVESTMENTS AT THE END OF PERIOD	2,116,921	1,720,394



**MEXICAN STOCK EXCHANGE  
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QUARTER: 2      YEAR: 2002

**CONSOLIDATED FINANCIAL STATEMENT  
BREAKDOWN OF MAIN CONCEPTS  
(Thousands of Pesos)**

Final Printing

REF C	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
<b>2</b>	<b>+ (-) ITEMS ADDED TO INCOME WHICH DO NOT REQUIRE USING CASH</b>	<b>547,147</b>	<b>495,223</b>
13	DEPRECIATION AND AMORTIZATION FOR THE YEAR	547,147	503,258
14	+ (-) NET INCREASE (DECREASE) IN PENSIONS FUND AND SENIORITY PREMIUMS	0	0
15	+ (-) NET LOSS (PROFIT) IN MONEY EXCHANGE	0	0
16	+ (-) NET LOSS (PROFIT) IN ASSETS AND LIABILITIES ACTUALIZATION	0	0
17	+ (-) OTHER ITEMS	0	(8,035)
<b>4</b>	<b>CASH FLOW FROM CHANGE IN WORKING CAPITAL</b>	<b>(323,136)</b>	<b>(397,122)</b>
18	+ (-) DECREASE (INCREASE) IN ACCOUNT RECEIVABLE	(78,310)	(138,981)
19	+ (-) DECREASE (INCREASE) IN INVENTORIES	16,414	25,024
20	+ (-) DECREASE (INCREASE) IN OTHER ACCOUNT RECEIVABLE	0	0
21	+ (-) INCREASE (DECREASE) IN SUPPLIER ACCOUNT	(246,755)	(134,856)
22	+ (-) INCREASE (DECREASE) IN OTHER LIABILITIES	(14,455)	(148,309)
<b>6</b>	<b>CASH FLOW FROM EXTERNAL FINANCING</b>	<b>121,188</b>	<b>(309,944)</b>
23	+ SHORT-TERM BANK AND STOCK MARKET FINANCING	0	0
24	+ LONG-TERM BANK AND STOCK MARKET FINANCING	134,350	0
25	+ DIVIDEND RECEIVED	0	0
26	+ OTHER FINANCING	0	0
27	(-) BANK FINANCING AMORTIZATION	(13,162)	(309,944)
28	(-) STOCK MARKET AMORTIZATION	0	0
29	(-) OTHER FINANCING AMORTIZATION	0	0
<b>7</b>	<b>CASH FLOW FROM INTERNAL FINANCING</b>	<b>(1,113,303)</b>	<b>(974,198)</b>
30	+ (-) INCREASE (DECREASE) IN CAPITAL STOCKS	(486,625)	(340,041)
31	(-) DIVIDENDS PAID	(626,675)	(634,157)
32	+ PREMIUM ON SALE OF SHARES	0	0
33	+ CONTRIBUTION FOR FUTURE CAPITAL INCREASES	0	0
<b>9</b>	<b>CASH FLOW GENERATED (UTILIZED) IN INVESTMENT ACTIVITIES</b>	<b>(460,058)</b>	<b>(778,720)</b>
34	+ (-) DECREASE (INCREASE) IN STOCK INVESTMENTS OF A PERMANENT NATURE	0	0
35	(-) ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT	(460,058)	(778,720)
36	(-) INCREASE IN CONSTRUCTIONS IN PROGRESS	0	0
37	+ SALE OF OTHER PERMANENT INVESTMENTS	0	0
38	+ SALE OF TANGIBLE FIXED ASSETS	0	0
39	+ (-) OTHER ITEMS	0	0

**MEXICAN STOCK EXCHANGE  
SIFIC / ICS**

STOCK EXCHANGE CODE: KIMBER  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: 2      YEAR: 2002

**RATIOS  
CONSOLIDATED**

Final Printing

REF P	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR		QUARTER OF PREVIOUS FINANCIAL YEAR	
	<b>YIELD</b>				
1	NET INCOME TO NET SALES	14.11	%	18.34	%
2	NET INCOME TO STOCK HOLDERS' EQUITY (**)	25.70	%	30.11	%
3	NET INCOME TO TOTAL ASSETS (**)	11.46	%	14.87	%
4	CASH DIVIDENDS TO PREVIOUS YEAR NET INCOME	21.11	%	19.52	%
5	INCOME DUE TO MONETARY POSITION TO NET INCOME	8.77	%	4.38	%
	<b>ACTIVITY</b>				
6	NET SALES TO NET ASSETS (**)	0.70	times	0.77	times
7	NET SALES TO FIXED ASSETS (**)	1.04	times	1.13	times
8	INVENTORIES ROTATION (**)	7.40	times	7.60	times
9	ACCOUNTS RECEIVABLE IN DAYS OF SALES	78	days	73	days
10	PAID INTEREST TO TOTAL LIABILITIES WITH COST (**)	8.68	%	10.51	%
	<b>LEVERAGE</b>				
11	TOTAL LIABILITIES TO TOTAL ASSETS	55.42	%	50.62	%
12	TOTAL LIABILITIES TO STOCK HOLDERS' EQUITY	1.24	times	1.03	times
13	FOREIGN CURRENCY LIABILITIES TO TOTAL LIABILITIES	38.64	%	38.32	%
14	LONG-TERM LIABILITIES TO FIXED ASSETS	30.53	%	22.50	%
15	OPERATING INCOME TO INTEREST PAID	10.63	times	11.67	times
16	NET SALES TO TOTAL LIABILITIES (**)	1.26	times	1.51	times
	<b>LIQUIDITY</b>				
17	CURRENT ASSETS TO CURRENT LIABILITIES	1.40	times	1.38	times
18	CURRENT ASSETS LESS INVENTORY TO CURRENT LIABILITIES	1.17	times	1.14	times
19	CURRENTS ASSETS TO TOTAL LIABILITIES	0.60	times	0.63	times
20	AVAILABLE ASSETS TO CURRENT LIABILITIES	40.54	%	34.02	%
	<b>CASH FLOW</b>				
21	CASH FLOW FROM NET INCOME TO NET SALES	21.24	%	24.31	%
22	CASH FLOW FROM CHANGES IN WORKING CAPITAL TO NET SALES	(4.22)	%	(4.78)	%
23	CASH GENERATED (USED) IN OPERATING TO INTEREST PAID	6.17	times	7.51	times
24	EXTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	(12.22)	%	24.14	%
25	INTERNAL FINANCING TO CASH GENERATED (USED) IN FINANCING	112.22	%	75.86	%
26	ACQUISITION OF PROPERTY, PLANT AND EQUIPMENT TO CASH GENERATED (USED) IN INVESTMENT ACTIVITIES	100.00	%	100.00	%

(\*\*) IN THESE RATIOS FOR THE DATA TAKE INTO CONSIDERATION THE LAST TWELVE MONTHS.

MEXICAN STOCK EXCHANGE  
SIFIC / ICS

STOCK EXCHANGE CODE: KIMBER  
KIMBERLY - CLARK DE MEXICO S.A DE C.V.

QUARTER: 2      YEAR: 2002

DATA PER SHARE  
CONSOLIDATED FINANCIAL STATEMENT

Final Printing

REF D	CONCEPTS	QUARTER OF PRESENT FINANCIAL YEAR	QUARTER OF PREVIOUS FINANCIAL YEAR
		Amount	Amount
1	BASIC PROFIT PER ORDINARY SHARE (**)	\$ 2.05	\$ 2.58
2	BASIC PROFIT PER PREFERENT SHARE (**)	\$ 0.00	\$ 0.00
3	DILUTED PROFIT PER ORDINARY SHARE (**)	\$ 0.00	\$ 0.00
4	CONTINUOUS OPERATING PROFIT PER COMUN SHARE(**)	\$ 0.00	\$ 0.00
5	EFFECT OF DISCONTINUOUS OPERATING ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
6	EFFECT OF EXTRAORDINARY PROFIT AND LOSS ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
7	EFFECT BY CHANGES IN ACCOUNTING POLICIES ON CONTINUOUS OPERATING PROFIT PER SHARE (**)	\$ 0.00	\$ 0.00
8	CARRYING VALUE PER SHARE	\$ 8.10	\$ 8.68
9	CASH DIVIDEND ACUMULATED PER SHARE	\$ 0.43	\$ 0.42
10	DIVIDEND IN SHARES PER SHARE	0.00 shares	0.00 shares
11	MARKET PRICE TO CARRYING VALUE	3.29 times	3.25 times
12	MARKET PRICE TO BASIC PROFIT PER ORDINARY SHARE (**)	13.00 times	10.93 times
13	MARKET PRICE TO BASIC PROFIT PER PREFERENT SHARE (**)	0.00 times	0.00 times

(\*\*) TO CALCULATE THE DATA PER SHARE USE THE NET INCOME FOR THE LAST TWELVE MONTHS.